

FINANCE AGENDA

APRIL 8, 2004

COURT ORDERS

THE FOLLOWING ATTORNEYS HAVE SUBMITTED COURT ORDERS FOR PAYMENT OF ATTORNEY'S FEES, AS INDICATED, ON THEIR BEHALF FOR REPRESENTING INDIGENT DEFENDANTS:

APPELLATE CASES

- 264728 LARRAINE GRANGER, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$2,652.00 attorney fees regarding People of the State of Illinois v. Carla Rowe. Trial Court Nos. 94-JA-4631 and 94-JA-4632. Appellate Court No. 1-02-3814.
- 264782 BRUCE H. BORNSTEIN, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$2,600.00 attorney fees regarding People of the State of Illinois v. Kathleen C. Trial Court Nos. 97-JA-2301, 97-JA-2302 and 97-JA-2303. Appellate Court No. 1-02-1967.
- 264822 THOMAS J. ESLER, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,822.00 attorney fees regarding People of the State of Illinois v. Lanita C. Trial Court Nos. 90-J-011615, 91-J-019574 and 91-J-019575. Appellate Court No. 03-1554.
- 264828 THOMAS J. ESLER, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$2,178.00 attorney fees regarding People of the State of Illinois v. Paris E. Trial Court Nos. 02-JA-00083 and 02-JA-0084. Appellate Court Nos. 1-03-0486 and 1-03-0620.
- 264829 THOMAS J. ESLER, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,400.00 attorney fees regarding People of the State of Illinois v. Sandra K. Trial Court No. 02-JA-01522. Appellate Court No. 1-03-1694.
- 264833 THOMAS J. ESLER, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,828.00 attorney fees regarding People of the State of Illinois v. Stephan B. Trial Court Nos. 02-JA-0127, 02-JA-0128 and 02-JA-0129. Appellate Court Nos. 1-03-0867 and 1-03-0920.

APPELLATE CASES APPROVED FISCAL YEAR 2004 TO PRESENT: **\$59,558.29**

APPELLATE CASES TO BE APPROVED: **\$12,480.00**

CAPITAL CASES

CAPITAL CASES APPROVED FISCAL YEAR 2004 TO PRESENT: **\$7,860.32**

CAPITAL CASES TO BE APPROVED: **\$0.00**

NON-CAPITAL CASES

- 264726 DEBORAH J. GUBIN, Attorney, submitting an Order of Court for payment of \$1,069.50 attorney fees for the defense of an indigent defendant, Joe Clemons. Indictment No. 03-CR-14403 (Non-Capital Case).

- 264740 JEFFREY C. PATTEE, Attorney, submitting an Order of Court for payment of \$827.00 attorney fees for the defense of an indigent defendant, Thearthur Robinson a/k/a Jaime Robinson. Indictment Nos. 03-CR-21657 and 03-CR-21804 (Non-Capital Cases).
- 264752 MICHAEL J. GRECO, Attorney, submitting an Order of Court for payment of \$1,535.00 attorney fees for the defense of an indigent defendant, James Dolis. Indictment Nos. 99-CR-607301, 99-CR-965801, 99-CR-965901, 99-CR-966001, 99-CR-2100201, 99-CR-2100301, 99-CR-2100401 and 99-CR-2100501 (Non-Capital Cases).
- 264807 ANTHONY M. PETRONE, Attorney, submitting an Order of Court for payment of \$181.00 attorney fees for the defense of an indigent defendant, Taft Wright. Indictment No. 03-CR-21585 (Non-Capital Case).
- 264960 DEBRA A. SEATON, Attorney, submitting an Order of Court for payment of \$877.50 attorney fees for the defense of an indigent defendant, David Aguayo. Indictment No. 97-CR-1419601 (Non-Capital Case).

NON-CAPITAL CASES APPROVED FISCAL YEAR 2004 To PRESENT: **\$177,965.06**

NON-CAPITAL CASES To BE APPROVED: **\$4,490.00**

DOMESTIC RELATIONS CIVIL CONTEMPT CASES

- 264753 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$918.50 for the defense of an indigent defendant, Ferris Finklea. Domestic Relations Civil Contempt Case No. 87-D-13709.
- 264754 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$696.50 for the defense of an indigent defendant, Joshua Israel. Domestic Relations Civil Contempt Case No. 96-D-6610.
- 264755 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$751.50 for the defense of an indigent defendant, Steve Kapustka. Domestic Relations Civil Contempt Case No. 98-D-14637.
- 264756 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$928.50 for the defense of an indigent defendant, Kenyatta Blan. Domestic Relations Civil Contempt Case No. 95-D-53209.
- 264757 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$576.50 for the defense of an indigent defendant, Sean Appleby. Domestic Relations Civil Contempt Case No. 00-D-4186.
- 264758 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$694.50 for the defense of an indigent defendant, Richard Zygadlo. Domestic Relations Civil Contempt Case No. 91-D-12385.
- 264759 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$760.50 for the defense of an indigent defendant, Martin Harnett. Domestic Relations Civil Contempt Case No. 97-D-1370.
- 264760 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$718.50 for the defense of an indigent defendant, James N. Harris. Domestic Relations Civil Contempt Case No. 95-D-10337.

- 264761 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$772.50 for the defense of an indigent defendant, Douglas R. Golz. Domestic Relations Civil Contempt Case No. 98-D-3056.
- 264762 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$675.50 for the defense of an indigent defendant, Julius C. Stokes. Domestic Relations Civil Contempt Case No. 99-D-14127.
- 264763 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$680.50 for the defense of an indigent defendant, Adam Rivera. Domestic Relations Civil Contempt Case No. 00-D-5490.
- 264764 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$623.50 for the defense of an indigent defendant, Russel Luce. Domestic Relations Civil Contempt Case No. 92-D-11765.
- 264765 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$824.50 for the defense of an indigent defendant, Cody Batts. Domestic Relations Civil Contempt Case No. 95-D-67736.
- 264766 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$798.50 for the defense of an indigent defendant, Jesse Bryant. Domestic Relations Civil Contempt Case Nos. 85-D-56193 and 85-D-56194.
- 264767 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$662.50 for the defense of an indigent defendant, George Whitaker. Domestic Relations Civil Contempt Case No. 84-M-906189.
- 264768 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$880.50 for the defense of an indigent defendant, Anthony White. Domestic Relations Civil Contempt Case No. 94-D-57761.
- 264769 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$838.50 for the defense of an indigent defendant, Edwin Wilson. Domestic Relations Civil Contempt Case No. 00-D-51553.
- 264770 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$748.50 for the defense of an indigent defendant, James Lee. Domestic Relations Civil Contempt Case No. 82-M-902931.
- 264771 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$709.50 for the defense of an indigent defendant, James Klasen. Domestic Relations Civil Contempt Case No. 97-D-15089.
- 264772 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$562.50 for the defense of an indigent defendant, Michael Marano. Domestic Relations Civil Contempt Case No. 99-D-14425.
- 264773 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$852.50 for the defense of an indigent defendant, David E. Pierce. Domestic Relations Civil Contempt Case No. 88-D-22303.
- 264774 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,076.50 for the defense of an indigent defendant, Ronald J. Donnamario. Domestic Relations Civil Contempt Case No. 93-D-10927.

- 264775 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$531.50 for the defense of an indigent defendant, Henry Dixon, Jr. Domestic Relations Civil Contempt Case No. 97-D-18242.
- 264776 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$840.25 for the defense of an indigent defendant, John Kaplan. Domestic Relations Civil Contempt Case No. 97-D-15189.
- 264777 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$642.50 for the defense of an indigent defendant, Robert Hull. Domestic Relations Civil Contempt Case No. 96-D-7259.
- 264778 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$842.50 for the defense of an indigent defendant, Michael Brudnicki. Domestic Relations Civil Contempt Case No. 95-D-7922.
- 264779 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$684.25 for the defense of an indigent defendant, James Brown. Domestic Relations Civil Contempt Case No. 94-D-12566.
- 264819 HELEN R. ROGAL, Attorney, submitting an Order of Court for payment of attorney fees totaling \$218.62 for the defense of an indigent defendant, John W. Dardanes. Domestic Relations Civil Contempt Case No. 01-D-5067.
- 264908 DAVID E. ECKBERG, Attorney, submitting an Order of Court for payment of attorney fees totaling \$875.00 for the defense of an indigent defendant, Thomas Morrissy. Domestic Relations Civil Contempt Case No. 98-D-3514.
- 264911 RICHARD M. VARCHETTO, Attorney, submitting an Order of Court for payment of attorney fees totaling \$585.00 for the defense of an indigent defendant, Gayle Myles. Domestic Relations Civil Contempt Case No. 94-D-450711.
- 264919 ALLAN EARL LEVIN, Attorney, submitting an Order of Court for payment of attorney fees totaling \$300.00 for the defense of an indigent defendant, Joseph Tournabene. Domestic Relations Civil Contempt Case No. 00-D-16431.

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES
APPROVED FISCAL YEAR 2004 TO PRESENT:** **\$168,264.81**

DOMESTIC RELATIONS CIVIL CONTEMPT CASES TO BE APPROVED: **\$22,270.62**

JUVENILE CASES

- 264727 ADAM M. STERN, Attorney, submitting an Order of Court for payment of \$127.50 attorney fees for the defense of an indigent defendant, Erikka Gage, Mother, re: E. Smith, a minor. Indictment No. 03-JA-510 (Juvenile Case).
- 264729 WILLIAM McLAUGHLIN, Attorney, submitting an Order of Court for payment of \$1,330.50 attorney fees for the defense of an indigent defendant, Derrick Cohn, Father, re: the Cohn child, a minor. Indictment No. 03-JA-00552 (Juvenile Case).
- 264730 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$1,625.00 attorney fees for the defense of an indigent defendant, Eric Little, Father, re: the Little and Norris children, minors. Indictment Nos. 02-JA-26, 02-JA-27, 02-JA-29 and 02-JA-30 (Juvenile Cases).

- 264731 MARTIN B. SHAPIRO, Attorney, submitting an Order of Court for payment of \$7,735.00 attorney fees for the defense of an indigent defendant, Ivy Mims, Mother, re: the Mims children, minors. Indictment Nos. 94-JA-00754 and 94-JA-00755 (Juvenile Cases).
- 264732 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,675.00 attorney fees for the defense of an indigent defendant, Douglas Brown, Father, re: the Brown children, minors. Indictment Nos. 00-JA-752 and 00-JA-753 (Juvenile Cases).
- 264733 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$2,343.00 attorney fees for the defense of an indigent defendant, D. Brown, a minor. Indictment No. 02-JA-1545 (Juvenile Case).
- 264734 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,330.00 attorney fees for the defense of an indigent defendant, Patricia Bailey, Mother, re: T. Jenkins, a minor. Indictment No. 03-JA-210 (Juvenile Case).
- 264735 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,647.00 attorney fees for the defense of an indigent defendant, Antonio Brown, Father, re: K. Brown, a minor. Indictment No. 99-JA-0119 (Juvenile Case).
- 264736 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,762.00 attorney fees for the defense of an indigent defendant, S. Dampier, a minor. Indictment No. 01-JA-1533 (Juvenile Case).
- 264737 ROBERT L. FRIEDMAN, Attorney, submitting an Order of Court for payment of \$117.50 attorney fees for the defense of an indigent defendant, C. Gentry, a minor. Indictment No. 04-JA-203 (Juvenile Case).
- 264738 ROBERT L. FRIEDMAN, Attorney, submitting an Order of Court for payment of \$1,445.00 attorney fees for the defense of an indigent defendant, Andre Patton, Father, re: C. Patton, a minor. Indictment No. 99-JA-2548 (Juvenile Case).
- 264739 ROBERT L. FRIEDMAN, Attorney, submitting an Order of Court for payment of \$2,412.50 attorney fees for the defense of an indigent defendant, Keesha Lee, Mother, re: K. Rose, a minor. Indictment No. 02-JA-01935 (Juvenile Case).
- 264741 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$1,100.00 attorney fees for the defense of an indigent defendant, Micaela Alva, Mother, re: E. Camargo, a minor. Indictment No. 03-JA-794 (Juvenile Case).
- 264742 KIMBERLY A. DUDA, Attorney, submitting an Order of Court for payment of \$1,864.43 attorney fees for the defense of an indigent defendant, Willie Mae Redmon, Guardian, re: B. Ward, a minor. Indictment No. 01-JA-1893 (Juvenile Case).
- 264743 STEVEN O. ROSS, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,603.00 attorney fees for the defense of indigent defendants, the Saleh children, minors. Indictment Nos. 03-JA-446, 03-JA-447, 03-JA-448 and 03-JA-449 (Juvenile Cases).
- 264744 LARRAINE GRANGER, Attorney, submitting an Order of Court for payment of \$1,293.42 attorney fees for the defense of an indigent defendant, Crissy Miller, Mother, re: T. Miller, a minor. Indictment No. 02-JA-1831 (Juvenile Case).

- 264745 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$1,734.00 attorney fees for the defense of an indigent defendant, Eric Sims, Father, re: the Sims children, minors. Indictment Nos. 03-JA-0012, 03-JA-0013 and 03-JA-0014 (Juvenile Cases).
- 264746 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$492.32 attorney fees for the defense of an indigent defendant, James Stevenson, Father, re: the Stevenson children, minors. Indictment Nos. 95-JA-110, 95-JA-111 and 95-JA-112 (Juvenile Cases).
- 264747 CRAIG C. CUNNINGHAM, Attorney, submitting an Order of Court for payment of \$1,845.00 attorney fees for the defense of an indigent defendant, Frank Holcomb, Father, re: the Hightower children, minors. Indictment Nos. 02-JA-01997 and 02-JA-01998 (Juvenile Cases).
- 264748 ADAM M. STERN, Attorney, submitting an Order of Court for payment of \$744.00 attorney fees for the defense of an indigent defendant, Mary Hughes, former legal Guardian, re: the Jordan children, minors. Indictment Nos. 96-JA-3493 and 96-JA-3495 (Juvenile Cases).
- 264749 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$1,262.42 attorney fees for the defense of an indigent defendant, Janell Wear, Mother, re: the Wear children, minors. Indictment Nos. 99-JA-2325 and 03-JA-525 (Juvenile Cases).
- 264750 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$994.42 attorney fees for the defense of an indigent defendant, Felicia Lipscomb, Mother, re: the Leverson and Lipscomb children, minors. Indictment Nos. 01-JA-548, 01-JA-549, 01-JA-550 and 01-JA-551 (Juvenile Cases).
- 264751 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$2,213.50 attorney fees for the defense of an indigent defendant, Marcia Crawford, Mother, re: the Higgs children, minors. Indictment Nos. 00-JA-1168 and 00-JA-1169 (Juvenile Cases).
- 264780 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$3,830.00 attorney fees for the defense of an indigent defendant, Dalinda Suits, Mother, re: A. Keefe, a minor. Indictment No. 00-JA-01601 (Juvenile Case).
- 264781 GIL RIVERA, Attorney, submitting an Order of Court for payment of \$739.00 attorney fees for the defense of an indigent defendant, J.C. Cooper, Father, re: D. Jones, a minor. Indictment No. 02-JA-958 (Juvenile Case).
- 264783 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$1,720.00 attorney fees for the defense of an indigent defendant, Aurelia Parra, Mother, re: the Pinedo and Quezada children, minors. Indictment Nos. 98-JA-211, 98-JA-212 and 02-JA-1279 (Juvenile Cases).
- 264791 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,865.00 attorney fees for the defense of an indigent defendant, Arcacia Bowens, Mother, re: A. Bowens, a minor. Indictment No. 03-JA-224 (Juvenile Case).
- 264792 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$472.50 attorney fees for the defense of an indigent defendant, Diana Horton, Mother, re: J. Williams, a minor. Indictment No. 02-JA-00982 (Juvenile Case).

- 264795 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$2,000.00 attorney fees for the defense of an indigent defendant, Scott Ellis, Father, re: P. Hendrix, a minor. Indictment No. 01-JA-00996 (Juvenile Case).
- 264796 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$2,560.00 attorney fees for the defense of an indigent defendant, Marie Sloan, Mother, re: the Sloan children, minors. Indictment Nos. 01-JA-02335, 01-JA-02432, 01-JA-02433 and 01-JA-02434 (Juvenile Cases).
- 264798 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$1,880.00 attorney fees for the defense of an indigent defendant, Eddie Thomas, Father, re: T. Frye, a minor. Indictment No. 01-JA-02090 (Juvenile Case).
- 264800 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$2,480.00 attorney fees for the defense of an indigent defendant, O. Hennigan, a minor. Indictment No. 01-JD-007120 (Juvenile Case).
- 264801 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$2,840.00 attorney fees for the defense of an indigent defendant, Antonio Cameron, Sr., Father, re: A. Cameron, a minor. Indictment No. 01-JA-01029 (Juvenile Case).
- 264802 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$1,145.00 attorney fees for the defense of an indigent defendant, Anna Foster, Grandmother, re: the Cox and St. Pierre children, minors. Indictment Nos. 98-JA-02105 and 98-JA-02106 (Juvenile Cases).
- 264803 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$1,750.00 attorney fees for the defense of an indigent defendant, Robert Snipes, Father, re: J. Snipes, a minor. Indictment No. 01-JA-02334 (Juvenile Case).
- 264804 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$340.00 attorney fees for the defense of an indigent defendant, J. Schubert, a minor. Indictment No. 00-JD-000727 (Juvenile Case).
- 264805 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$1,267.00 attorney fees for the defense of an indigent defendant, Marcus Varnardo, Father, re: S. Varnardo, a minor. Indictment No. 02-JA-70 (Juvenile Case).
- 264808 ROBERT L. FRIEDMAN, Attorney, submitting an Order of Court for payment of \$1,870.00 attorney fees for the defense of indigent defendants, the Hopkins children, minors. Indictment Nos. 02-JA-01349 and 02-JA-01350 (Juvenile Cases).
- 264809 ROBERT L. FRIEDMAN, Attorney, submitting an Order of Court for payment of \$2,250.00 attorney fees for the defense of an indigent defendant, Keenan Morgan, Sr., Father, re: the Morgan children, minors. Indictment Nos. 02-JA-01920, 02-JA-01922 and 02-JA-01923 (Juvenile Cases).
- 264810 GILBERT C. SCHUMM, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,092.50 attorney fees for the defense of an indigent defendant, C. Holmes, a minor. Indictment No. 03-JA-913 (Juvenile Case).
- 264815 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$369.50 attorney fees for the defense of an indigent defendant, Gregory Tucker, Father, re: T. Tucker, a minor. Indictment No. 01-JA-2339 (Juvenile Case).

- 264816 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$1,104.00 attorney fees for the defense of an indigent defendant, Gretchen Duncan, Mother, re: the Duncan and Riley children, minors. Indictment Nos. 01-JA-984 and 03-JA-566 (Juvenile Cases).
- 264817 LARRAINE GRANGER, Attorney, submitting an Order of Court for payment of \$485.00 attorney fees for the defense of an indigent defendant, M. Mejias, a minor. Indictment No. 03-JD-5842 (Juvenile Case).
- 264818 STEVEN O. ROSS, Attorney, submitting an Order of Court for payment of \$607.00 attorney fees for the defense of an indigent defendant, Lessie Williams, Mother, re: the Westbrook and Wilson children, minors. Indictment Nos. 00-JA-736, 00-JA-737 and 00-JA-738 (Juvenile Cases).
- 264820 JOHN N. FARRELL, Attorney, submitting an Order of Court for payment of \$1,864.00 attorney fees for the defense of an indigent defendant, D. Rodriguez, a minor. Indictment No. 00-JA-2117 (Juvenile Case).
- 264821 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$143.00 attorney fees for the defense of an indigent defendant, Irving Sanders, Father, re: J. Phillips, a minor. Indictment No. 04-JA-44 (Juvenile Case).
- 264823 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$2,625.00 attorney fees for the defense of an indigent defendant, Betty Spears, Mother, re: P. Spears, a minor. Indictment No. 00-JA-1724 (Juvenile Case).
- 264824 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$967.50 attorney fees for the defense of an indigent defendant, Martin Rodriguez, Father, re: S. Rodriguez, a minor. Indictment No. 03-JA-01085 (Juvenile Case).
- 264825 CRYSTAL B. ASHLEY, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,780.00 attorney fees for the defense of indigent defendants, the Pike children, minors. Indictment Nos. 89-J-18497, 98-JA-01325 and 00-JA-935 (Juvenile Cases).
- 264826 STEPHEN JAFFE, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,706.00 attorney fees for the defense of an indigent defendant, H. Baker, a minor. Indictment No. 01-JA-1456 (Juvenile Case).
- 264827 THOMAS J. ESLER, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,184.00 attorney fees for the defense of an indigent defendant, D. Linear, a minor. Indictment No. 03-JA-01025 (Juvenile Case).
- 264830 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$505.00 attorney fees for the defense of an indigent defendant, Errol Payne, Father, re: the Culpepper children, minors. Indictment Nos. 02-JA-1733 and 02-JA-1902 (Juvenile Cases).
- 264831 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$589.64 attorney fees for the defense of an indigent defendant, Tammy Scott, Mother, re: the Parish and Scott children, minors. Indictment Nos. 01-JA-2369 and 01-JA-2370 (Juvenile Cases).
- 264834 JEFFREY DANIEL BURT, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$860.00 attorney fees for the defense of an indigent defendant, R. Withers, a minor. Indictment No. 03-JD-03581 (Juvenile Case).

- 264835 JEFFREY DANIEL BURT, Attorney, submitting an Order of Court for payment of \$1,030.00 attorney fees for the defense of an indigent defendant, Melody Dunlap, Mother, re: R. Powers, a minor. Indictment No. 03-JA-542 (Juvenile Case).
- 264886 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$820.00 attorney fees for the defense of an indigent defendant, William Brown, Father, re: V. McCombs, a minor. Indictment No. 03-JA-00739 (Juvenile Case).
- 264887 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$952.50 attorney fees for the defense of an indigent defendant, Percy Jordan, Father, re: the Jordan children, minors. Indictment Nos. 03-JA-00274 and 03-JA-00275 (Juvenile Cases).
- 264888 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$2,977.50 attorney fees for the defense of an indigent defendant, Ervin Richardson, Father, re: A. Richardson, a minor. Indictment No. 01-JA-02245 (Juvenile Case).
- 264889 KIMBERLY J. ANDERSON, Attorney, submitting an Order of Court for payment of \$2,087.05 attorney fees for the defense of an indigent defendant, Sean Rosner, Father, re: S. Slaven, a minor. Indictment No. 03-COAD-2249 (Juvenile Case).
- 264898 DEAN N. BASTOUNES, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$360.00 attorney fees for the defense of an indigent defendant, E. Mendoza, a minor. Indictment No. 01-JA-02099 (Juvenile Case).
- 264899 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$525.00 attorney fees for the defense of an indigent defendant, JoAnne Cal, Mother, re: D. Cal, a minor. Indictment No. 99-JA-00602 (Juvenile Case).
- 264900 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$505.00 attorney fees for the defense of an indigent defendant, Marie Jacques, Mother, re: M. Jacques, a minor. Indictment No. 03-JA-01300 (Juvenile Case).
- 264901 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$637.50 attorney fees for the defense of an indigent defendant, Kyle Davis, Sr., Father, re: K. Davis, a minor. Indictment No. 03-JA-00852 (Juvenile Case).
- 264902 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$1,526.60 attorney fees for the defense of an indigent defendant, Andres Fernandez, Father, re: U. Fernandez, a minor. Indictment No. 03-JA-00033 (Juvenile Case).
- 264903 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$655.00 attorney fees for the defense of an indigent defendant, Jairo Ruiz, Father, re: A. Sotero, a minor. Indictment No. 03-JA-01312 (Juvenile Case).
- 264904 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$592.50 attorney fees for the defense of an indigent defendant, Francisca Solano, Mother, re: A. Baez, a minor. Indictment No. 02-JA-01977 (Juvenile Case).
- 264905 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,055.50 attorney fees for the defense of an indigent defendant, Rochelle Brown, Mother, re: A. Brown, a minor. Indictment No. 97-JA-3167 (Juvenile Case).

- 264906 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,758.50 attorney fees for the defense of an indigent defendant, D. Dixon, a minor. Indictment No. 93-JA-5191 (Juvenile Case).
- 264907 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$320.00 attorney fees for the defense of an indigent defendant, Robert Woods, Father, re: J. Payne, a minor. Indictment No. 02-JA-01316 (Juvenile Case).
- 264909 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$512.50 attorney fees for the defense of an indigent defendant, Fitzgerald Jones, Sr., Father, re: F. Jones, a minor. Indictment No. 03-JA-00538 (Juvenile Case).
- 264910 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$415.00 attorney fees for the defense of an indigent defendant, Kirsha Brown, Mother, re: A. Brown, a minor. Indictment No. 03-JA-01219 (Juvenile Case).
- 264912 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,602.50 attorney fees for the defense of an indigent defendant, Charles Lofton, Father, re: Z. Lofton, a minor. Indictment No. 00-JA-000826 (Juvenile Case).
- 264913 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$487.50 attorney fees for the defense of an indigent defendant, Anvie Orr, Father, re: E. Bryant, a minor. Indictment No. 01-JA-01834 (Juvenile Case).
- 264914 PAUL S. KAYMAN, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,860.00 attorney fees for the defense of an indigent defendant, Doretha McCullough, Mother, re: R. McCullough, a minor. Indictment No. 01-JA-02427 (Juvenile Case).
- 264915 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$2,072.50 attorney fees for the defense of an indigent defendant, Tyrese Bush, Mother, re: J. Bush, a minor. Indictment No. 01-JA-430 (Juvenile Case).
- 264916 MELINDA MACGREGOR, Attorney, submitting an Order of Court for payment of \$1,635.96 attorney fees for the defense of an indigent defendant, Franklin Hackman, Sr., Father, re: F. Hackman, a minor. Indictment No. 02-JA-1086 (Juvenile Case).
- 264917 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$1,137.26 attorney fees for the defense of an indigent defendant, Laverne Middleton, Mother, re: the Middleton children, minors. Indictment Nos. 01-JA-428 and 01-JA-429 (Juvenile Cases).
- 264918 GILBERT C. SCHUMM, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$695.00 attorney fees for the defense of indigent defendants, the Jenkins and Jones children, minors. Indictment Nos. 00-JA-287 and 00-JA-288 (Juvenile Cases).
- 264920 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$1,885.00 attorney fees for the defense of an indigent defendant, Mario Maldonado, Father, re: the Maldonado children, minors. Indictment Nos. 01-JA-2343, 01-JA-2344, 01-JA-2345, 01-JA-2346 and 01-JA-2347 (Juvenile Cases).
- 264921 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$1,690.61 attorney fees for the defense of an indigent defendant, Dorothy Hodges, Mother, re: the Longstreet child, a minor. Indictment No. 02-JA-1550 (Juvenile Case).

- 264924 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$4,083.25 attorney fees for the defense of an indigent defendant, Monic Heath, Mother, re: M. Fuller, a minor. Indictment No. 93-JA-00380 (Juvenile Case).
- 264925 KAAREN M. PLANT, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,736.00 attorney fees for the defense of an indigent defendant, N. Tisley, a minor. Indictment No. 03-JA-00463 (Juvenile Case).
- 264947 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$2,030.00 attorney fees for the defense of an indigent defendant, Annette Hernandez, Mother, re: the Alexander, Hernandez and Scott-Tym children, minors. Indictment Nos. 94-JA-02014, 03-JA-137, 03-JA-138, 03-JA-139, 03-JA-140, 03-JA-141 and 03-JA-142 (Juvenile Cases).
- 264958 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$1,830.00 attorney fees for the defense of an indigent defendant, Tamika Ivy, Mother, re: A. Clayton, a minor. Indictment No. 03-JA-648 (Juvenile Case).
- 264959 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$1,450.00 attorney fees for the defense of an indigent defendant, Laura Rooker, Mother, re: the Johnson, Rooker and Smith children, minors. Indictment Nos. 00-JA-00809, 00-JA-00810 and 01-JA-1344 (Juvenile Cases).
- 264961 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$1,890.80 attorney fees for the defense of an indigent defendant, Theodore Holmes, Father, re: G. Holmes, a minor. Indictment No. 98-JA-03831 (Juvenile Case).
- 264962 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$975.00 attorney fees for the defense of an indigent defendant, Torrie Thomas, Mother, re: the Clayton and Watkins children, minors. Indictment Nos. 03-JA-00364 and 03-JA-00365 (Juvenile Cases).
- 264963 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$1,430.00 attorney fees for the defense of an indigent defendant, Ceasar Hernandez, Father, re: V. Hernandez-Ruiz, a minor. Indictment No. 02-JA-01235 (Juvenile Case).
- 264965 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$585.00 attorney fees for the defense of an indigent defendant, Lennox Williams, Father, re: the Copeland children, minors. Indictment Nos. 94-JA-8520 and 94-JA-8521 (Juvenile Cases).
- 264966 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$575.00 attorney fees for the defense of an indigent defendant, Donald Hardy, Father, re: the Hardy children, minors. Indictment Nos. 03-JA-658 and 03-JA-659 (Juvenile Cases).
- 264967 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$280.00 attorney fees for the defense of an indigent defendant, Stephen Shelton, Father, re: S. Shelton, a minor. Indictment No. 03-JA-1384 (Juvenile Case).
- 264968 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$450.00 attorney fees for the defense of an indigent defendant, Johnny Bryant, Father, re: J. Bryant, a minor. Indictment No. 02-JA-1358 (Juvenile Case).
- 264969 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$782.50 attorney fees for the defense of an indigent defendant, T. Williams, a minor. Indictment No. 01-JA-1759 (Juvenile Case).

264970 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$912.50 attorney fees for the defense of an indigent defendant, Cederic Franklin, Father, re: the Edwards children, minors. Indictment Nos. 02-JA-01645 and 02-JA-01646 (Juvenile Cases).

264971 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$975.00 attorney fees for the defense of an indigent defendant, David Giocondi, Sr., Father, re: D. Giocondi, a minor. Indictment No. 03-JD-00407 (Juvenile Case).

JUVENILE CASES APPROVED FISCAL YEAR 2004 TO PRESENT: **\$1,027,201.14**

JUVENILE CASES TO BE APPROVED: **\$133,368.68**

SPECIAL COURT CASES

264948 QUERREY & HARROW, LTD., David L. LaPorte, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$9,537.34 attorney fees and expenses incurred through January 31, 2004 regarding John Willis v. Pamela Fish, et al., Case No. 00-L-2231. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

264954 JEAN A. ADAMS, Attorney and Guardian ad Litem, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$400.00 attorney fees and expenses incurred regarding The Estate of Vera Dean, Case No. 04-P-290. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

SPECIAL COURT CASES APPROVED FISCAL YEAR 2004 TO PRESENT: **\$816,525.00**

SPECIAL COURT CASES TO BE APPROVED: **\$9,937.34**

SPECIAL COURT CRIMINAL CASE

264943 EDWARD J. EGAN and ROBERT D. BOYLE, Special State's Attorney and Assistant Special State's Attorney, submitting an Order of Court for payment of \$129,094.85 regarding appointment of Special Prosecutor, No. 2001, Misc. 4, for the following:

The Comptroller of Cook County is hereby ordered to pay interim fees to Special State's Attorney Edward J. Egan in the amount of \$8,100.00, for Assistant Special State's Attorney Robert D. Boyle in the amount of \$15,300.00 and to pay the sum of \$105,694.85 for expenses incurred by the Office of the Special Prosecutor for the month of February 2004, said amounts totaling \$129,094.85. The Comptroller of Cook County therefore is ordered to issue payment to the Office of the Special Prosecutor in the amount of \$129,094.85 (310-263 Account). Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

**SPECIAL COURT CRIMINAL CASES APPROVED FISCAL YEAR 2004
TO PRESENT:** **\$513,013.80**

SPECIAL COURT CRIMINAL CASE TO BE APPROVED: **\$129,094.85**

BILLS AND CLAIMS

- 264784 PICKENS-KANE MOVING & STORAGE COMPANY, Chicago, Illinois, submitting invoice totaling \$180,634.00, part payment for Contract No. 03-41-12, for moving of election equipment and supplies for the March 16, 2004 Primary Election for the County Clerk's Office, Election Division (524-249 Account). (See Comm. No. 264597). Purchase Order No. 136178, approved by County Board July 9, 2002.
- 264786 HAYMARKET CENTER, Chicago, Illinois, submitting two (2) invoices totaling \$58,173.30, part payment for Contract No. 04-45-264, for substance abuse treatment programs (Furlough Program) for female detainees for the Sheriff's Department of Women's Justice Services, for the months of January and February 2004 (212-298 Account). (See Comm. No. 263916). Purchase Order No. 137066, approved by County Board October 24, 2003.
- 264787 HAYMARKET CENTER, Chicago, Illinois, submitting two (2) invoices totaling \$85,288.14, part payment for Contract No. 04-45-264, for substance abuse treatment programs (Division 3 Residential Program) for female detainees for the Sheriff's Department of Women's Justice Services, for the months of January and February 2004 (212-298 Account). (See Comm. No. 264116). Purchase Order No. 137067, approved by County Board October 24, 2003.
- 264790 KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC., Mawaha, New Jersey, submitting invoice totaling \$62,339.88, part payment for Contract No. 03-84-827, for leasing of Konica Minolta digital photocopiers on a cost per copy basis for the Bureau of Administration, for the month of February 2004 (490-440 Account). Purchase Order No. 136646, approved by County Board October 24, 2003.
- 264793 SUSAN J. WHITE & ASSOCIATES, INC. (SJWA), Alexandria, Virginia, submitting invoice totaling \$65,000.00, full payment for Contract No. 02-41-1112, for federal government relations consulting services for the Office of the President, for the period of January 1 through June 30, 2004 (490-260 Account). Purchase Order No. 138477, approved by County Board June 18, 2002 and June 17, 2003.
- 264794 ARAMARK CORRECTIONAL SERVICES, INC., Atlanta, Georgia, submitting invoice totaling \$25,498.55, part payment for Contract No. 00-43-397, to provide meals for inmates and staff for the Sheriff's Department of Community Supervision and Intervention, for the period of January 29 through February 25, 2004 (236-231 Account). Purchase Order No. 137352, approved by County Board August 9, 2000 and November 4, 2003.
- 264806 HAY GROUP, INC., Philadelphia, Pennsylvania, submitting invoice totaling \$60,000.00, final payment for Contract No. 03-41-226, for consulting services to conduct an audit of Shakman compliance to be filed with the Federal District Court for the Bureau of Human Resources, on various dates (032-242 Account). (See Comm. No. 260362). Purchase Order No. 128347, approved by County Board October 17, 2002.
- 264813 E&D WEB, INC., Cicero, Illinois, submitting invoice totaling \$64,500.00, part payment for Contract No. 04-42-13, for printing and mailing of the voter instruction brochure for the March 16, 2004 Primary Election for the County Clerk's Office, Election Division (524-240 Account). Purchase Order No. 135877, approved by County Board September 4, 2003.

- 264832 STANDARD PARKING, Chicago, Illinois, submitting invoice totaling \$62,650.00, part payment for Contract No. 02-53-807, for parking management services at the Juvenile Temporary Detention Center for the Department of Facilities Management, for the period of March 15 through April 14, 2004 (499-260 Account). (See Comm. No. 264120). Purchase Order No. 137369, approved by County Board July 9, 2002.
- 264884 LEXIS-NEXIS, INC., Carol Stream, Illinois, submitting invoice totaling \$53,000.00, part payment for Contract No. 01-41-491, for an on-line legal research system submitted by the Circuit Court of Cook County on behalf of various County Agencies, for the months of January and February 2004 (300-353 Account). (See Comm. No. 264126). Purchase Order No. 131207, approved by County Board December 5, 2000 and November 7, 2002.
- 264885 NORTHWESTERN UNIVERSITY, Accounting Services for Research & Sponsored Programs, Evanston, Illinois, submitting invoice totaling \$189,240.56, part payment for Contract No. 00-41-1161, for the development and implementation of pilot units dedicated to serving the needs for the Court's Juvenile Justice and Child Protection Department in the new Juvenile Court Clinic for the Circuit Court of Cook County, Forensic Clinic Services, for the months of December 2003 and January 2004 (312-260 Account). (See Comm. No. 263410). Purchase Order No. 132801, approved by County Board May 16, 2000 and April 3, 2003.
- 264949 L. MARSHALL ROOFING, INC., Glenview, Illinois, submitting invoice totaling \$187,319.30, 4th part payment for Contract No. 03-53-846, for the countywide roof renovation project (Phase III) at the Fifth District Courthouse in Bridgeview and the Fourth District Courthouse and Jefferson Building in Maywood for the Office of Capital Planning and Policy, for the period of January 16 through March 12, 2004. Bond Issue (20000 Account). (See Comm. No. 263698). Purchase Order No. 135164, approved by County Board October 7, 2003.
- 264950 AVAYA, INC., Chicago, Illinois, submitting invoice totaling \$36,385.00, part payment for Contract No. 01-41-1139, for installation of a state-of-the-art telephone system at Stroger Hospital of Cook County for the Bureau of Information Technology and Automation, for the period ending August 14, 2003. Bond Issue (20000 Account). (See Comm. No. 261704). Purchase Order No. 116926, approved by County Board June 19, 2001 and July 1, 2003.
- 264951 XEROX CORPORATION, Chicago, Illinois, submitting two (2) invoices totaling \$56,337.45, part payment for Contract No. 03-41-645, for leasing of laser printers for the Department for Management of Information Systems, on various dates (714/012-579 Account). (See Comm. No. 264302). Purchase Order No. 134366, approved by County Board March 18, 2003.
- 264952 CISCO SYSTEMS, INC., Chicago, Illinois, submitting two (2) invoices totaling \$618,554.94, part payment for Contract No. 03-43-821, for telephone and telecommunication equipment (hardware and software) to maintain and upgrade the Cook County Wide Area Network (WAN) for the Bureau of Information Technology & Automation (717/009-570 Account). (See Comm. No. 262568). Purchase Order No. 134296, approved by County Board June 3, 2003.
- 264953 T.A.S.C., INC. (Treatment Alternatives for Safe Communities), Chicago, Illinois, submitting invoice totaling \$97,559.09, part payment for Contract No. 95-43-742, for a drug education diversion program for first time adult and adolescent drug offenders for the State's Attorney's Office, for the month of December 2003 (250-260 Account). (See Comm. No. 263420). Purchase Order No. 134465, approved by County Board March 21, 1995 and July 1, 2003.

- 264955 WALSH CONSTRUCTION COMPANY OF ILLINOIS, Chicago, Illinois, submitting invoice totaling \$481,336.00, 6th part payment for Contract No. 02-53-1211 Rebid, for the Division II renovation project at the Department of Corrections for the Office of Capital Planning and Policy, for the month of February 2004. Bond Issue (20000 Account). (See Comm. No. 264660). Purchase Order No. 133433, approved by County Board June 17, 2003.
- 264957 JOSE DE AVILA AND ASSOCIATES, Oak Park, Illinois, submitting invoice totaling \$28,500.00, 3rd part payment for Contract No. 03-41-772, for architectural/engineering services (basic) for the Green Light fixture replacement program (Phase II) for the Office of Capital Planning and Policy, for the period of January 1 through February 29, 2004. Bond Issue (20000 Account). (See Comm. No. 263279). Purchase Order No. 133728, approved by County Board May 20, 2003.
- 264964 TENG & ASSOCIATES, INC., Chicago, Illinois, submitting invoice totaling \$168,450.00, part payment for Contract No. 04-41-228, for architectural/engineering services (basic) for the County Building, 7th Floor Department for Management of Information Systems Service Center renovation for the Office of Capital Planning and Policy, for the period of January 1 through February 27, 2004. Bond Issue (7000 Account). Purchase Order No. 135901, approved by County Board July 1, 2003.
- 264972 ADVANCED MANAGEMENT SERVICES MIDWEST, INC., Niles, Illinois, submitting invoice totaling \$139,086.00, part payment for Contract No. 03-84-862, for Panasonic security cameras, monitors and lenses for the Department of Facilities Management. Bond Issue (20000 Account). Purchase Order No. 136421, approved by County Board December 2, 2003.
- 264973 DELOITTE & TOUCHE LLP, Atlanta, Georgia, submitting two (2) invoices totaling \$335,350.00, part payment for Contract No. 04-45-668, to provide and implement an integrated cashiering and security system to support cash management, physical site security, and case initiation for the Clerk of the Circuit Court (715/335-579 Account). (See Comm. No. 264376). Purchase Order No. 137590, approved by County Board April 15, 2003.
- 264974 FREEWAY FORD-STERLING TRUCK SALES, INC., Lyons, Illinois, submitting invoice totaling \$185,350.00, full payment for Contract No. 03-82-831, for five (5) crew cab pick-up trucks with dump body for the Highway Department (717/500-549 Account). Purchase Order No. 135333, approved by County Board October 24, 2003.
- 264976 McDONOUGH ASSOCIATES, INC., Chicago, Illinois, submitting invoice totaling \$33,665.83, 2nd part payment for Contract No. 04-41-89, for professional architectural/engineering services for the Provident Hospital of Cook County emergency department renovation and new pharmacy addition for the Office of Capital Planning and Policy, for the period of December 27, 2003 through January 23, 2004. Bond Issue (9000 Account). (See Comm. No. 264308). Purchase Order No. 135231, approved by County Board July 1, 2003.
- 264978 COOK COUNTY COURT ASSOCIATES, LLC, c/o Mesirow Stein Real Estate, Inc., Chicago, Illinois, submitting two (2) invoices totaling \$57,119.00, part payment for Contract No. 02-43-1298, for program management services (basic) for the New Domestic Violence Court Facility for the Office of Capital Planning and Policy, for the months of January and February 2004. Bond Issue (37000 Account). (See Comm. No. 263741). Purchase Order No. 129925, approved by County Board September 5, 2002.

- 264979 SYSTEM SOLUTIONS, INC., Northbrook, Illinois, submitting invoice totaling \$72,940.00, full payment for Contract No. 03-84-445, for computer hardware and software for the Clerk of the Circuit Court (717/335-579 Account). Purchase Order No. 137701, approved by County Board May 6, 2003.
- 264984 U.S. ARMY CORP OF ENGINEERS, Chicago, Illinois, submitting invoice totaling \$250,000.00, part payment for the County's share for Fiscal Year 2004 Upper Des Plaines River and Tributaries Illinois and Wisconsin Feasibility Study (Phase II) and the Project Management Plan (PMP) for the Highway Department (500-260 Account). (See Comm. No. 260130). Approved by County Board February 21, 2002.

**BILLS AND CLAIMS
HEALTH FACILITIES**

- 264785 GLOBE MEDICAL-SURGICAL SUPPLY COMPANY, Lansing, Illinois, submitting two (2) invoices totaling \$51,138.00, part payment for Contract No. 03-72-656, for lease of air fluidized and low air loss beds for Oak Forest Hospital of Cook County, on various dates (898-637 Account). (See Comm. No. 263915). Purchase Order No. 134482, approved by County Board August 20, 2003 by poll and ratified on September 4, 2003.
- 264788 ISAAC RAY CENTER, INC., Chicago, Illinois, submitting invoice totaling \$96,114.88, part payment for Contract No. 03-45-463, for psychiatrist and psychologist professional services for detainees with mental health problems at Cermak Health Services of Cook County, for the period of March 1-15, 2004 (240-272 Account). (See Comm. No. 264372). Purchase Order No. 136117, approved by County Board December 17, 2002.
- 264789 ANGELICA HEALTHCARE SERVICES GROUP, Chicago, Illinois, submitting four (4) invoices totaling \$76,763.81, part payment for Contract No. 01-53-744 Rebid, for laundry and linen services for Stroger Hospital of Cook County, on various dates (897-222 Account). (See Comm. No. 264548). Purchase Order No. 136509, approved by County Board September 6, 2001.
- 264797 ROSS PRODUCTS DIVISION, Abbott Laboratories, Inc., Chicago, Illinois, submitting invoice totaling \$31,350.00, part payment for Contract No. 02-15-109H, for nutritional supplements, feeding bags and tubings for Oak Forest Hospital of Cook County (898-337 Account). Purchase Order No. 138339, approved by County Board May 7, 2002.
- 264799 ADVANCED MEDICAL OPTICS, INC. (AMO), formerly Allergan Surgical, Inc., Palatine, Illinois, submitting invoice totaling \$37,388.00, part payment for Contract No. 02-42-931, for cataract surgical supplies for Stroger Hospital of Cook County (897-362 Account). Purchase Order No. 137875, approved by County Board March 21, 2002 and October 1, 2002.
- 264814 STANDARD PARKING, Chicago, Illinois, submitting invoice totaling \$90,388.88, part payment for Contract No. 01-53-1046 Rebid, for parking management services for Stroger Hospital of Cook County, for the month of March 2004 (897-235 Account). (See Comm. No. 264168). Purchase Order No. 136577, approved by County Board November 6, 2001.
- 264836 STERICYCLE, INC., Louisville, Kentucky, submitting invoice totaling \$28,188.35, part payment for Contract No. 02-72-1096, for scavenger services (biohazardous, infectious/chemotherapy, chemical, radiological and pathological waste) for Stroger Hospital of Cook County, on various dates (897-215 Account). (See Comm. No. 264127). Purchase Order No. 136410, approved by County Board March 18, 2003.

- 264837 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting nineteen (19) invoices totaling \$43,985.00, part payment for Contract No. 99-43-1309, for electrophysiology studies, implantation of cardiac defibrillators, and ablation procedures for Stroger Hospital of Cook County, on various dates (897-272 Account). (See Comm. No. 261069). Purchase Order No. 129647, approved by County Board July 8, 1999 and September 5, 2002.
- 264838 THE BURROWS COMPANY, Chicago, Illinois, submitting ten (10) invoices totaling \$90,090.58, part payment for Contract No. 03-73-255 Rebid, for surgical stapling devices for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 264638). Purchase Order No. 137033, approved by County Board January 6, 2004.
- 264839 ANGELICA HEALTHCARE SERVICES GROUP, Chicago, Illinois, submitting four (4) invoices totaling \$70,511.09, part payment for Contract No. 01-53-744 Rebid, for laundry and linen services for Stroger Hospital of Cook County, on various dates (897-222 Account). (See Comm. No. 264789). Purchase Order No. 136509, approved by County Board September 6, 2001.
- 264840 LIFESOURCE, Chicago, Illinois, submitting invoice totaling \$131,477.00, part payment for Contract No. 04-72-119, for blood and blood testing products for Stroger Hospital of Cook County, for the period of March 1-15, 2004 (897-368 Account). (See Comm. No. 264558). Purchase Order No. 137531, approved by County Board January 22, 2004.
- 264841 HEKTOEN INSTITUTE FOR MEDICAL RESEARCH, LLC, Chicago, Illinois, submitting invoice totaling \$68,457.92, part payment for Contract No. 02-43-1283, to furnish administrative and other services for the Hektoen/County Early Intervention Program for developmentally disabled and delayed infants and children of Cook County for the Ambulatory and Community Health Network of Cook County, for the months of July through November 2003 (893-260 Account). Purchase Order No. 135869, approved by County Board June 18, 2002 and July 1, 2003.
- 264922 LABORATORY CORPORATION OF AMERICA, Burlington, North Carolina, submitting invoice totaling \$27,538.33, part payment for Contract No. 02-72-1271, for reference laboratory testing services for the Ambulatory and Community Health Network of Cook County, for the month of October 2003 (893-278 Account). (See Comm. No. 264587). Purchase Order No. 137158, approved by County Board March 18, 2003.
- 264923 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting eleven (11) invoices totaling \$209,271.67, part payment for Contract No. 95-43-628, for hepatology, rheumatology, neurology, endocrinology, nephrology, pulmonary, gastroenterology, critical care and infectious disease residents (salaries and fringes) in accordance with the Master Affiliation Agreement for Stroger Hospital of Cook County, for the months of June and September 2003, and January and February 2004 (897-272 Account). (See Comm. No. 264586). Purchase Order No. 137186, approved by County Board October 18, 1994 and June 19, 2001.
- 264927 PER-SE TECHNOLOGIES, INC., Atlanta, Georgia, submitting invoice totaling \$37,320.77, full payment for Contract No. 03-42-350, for computer software maintenance and support for the ANSOS/ORSOS Nurse Staff Scheduling System for Stroger Hospital of Cook County (897-441 Account). Purchase Order No. 136624, approved by County Board December 3, 2002.

- 264928 NORTHWESTERN UNIVERSITY, McGaw Medical Center, Chicago, Illinois, submitting invoice totaling \$29,120.49, part payment for Contract No. 02-43-1123, for stipends for otolaryngology residents in accordance with the Cooperative Educational Master Agreement for Stroger Hospital of Cook County, for the months of January and February 2004 (897-272 Account). Purchase Order No. 138370, approved by County Board September 5, 2002 and January 22, 2004.
- 264930 HEKTOEN INSTITUTE FOR MEDICAL RESEARCH, LLC, Chicago, Illinois, submitting invoice totaling \$164,288.00, full payment for Contract No. 02-43-1047, for family centers to provide health and mental health services for an underserved population of school age children and adolescents (Bogan/DuSable Health Center and Dawson/Ford Health Center) for the Ambulatory and Community Health Network of Cook County, for the months of December 2002 through November 2003 (893-260 Account). Purchase Order No. 128480, approved by County Board June 18, 2002.
- 264931 THE BURROWS COMPANY, Chicago, Illinois, submitting invoice totaling \$27,752.00, part payment for Contract No. 02-15-529H, for intravenous solutions and equipment for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 263441). Purchase Order No. 136201, approved by County Board May 7, 2002.
- 264936 THE BURROWS COMPANY, Chicago, Illinois, submitting invoice totaling \$27,150.00, part payment for Contract No. 03-15-483H, for anesthesia breathing circuits and masks for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 263893). Purchase Order No. 136770, approved by County Board July 1, 2003.
- 264937 CERNER CORPORATION, Kansas City, Missouri, submitting invoice totaling \$288,113.00, part payment for Contract No. 03-41-881, for maintenance of software for clinical computing systems, and software enhancements for Stroger Hospital of Cook County, for the month of March 2004 (897-441 Account). (See Comm. No. 264536). Purchase Order No. 136584, approved by County Board June 3, 2003.
- 264939 THE FOSTER GROUP, INC., Chicago, Illinois, submitting invoice totaling \$532,896.40, part payment for Contract No. 00-43-357, for Information Systems services including facility management services for the administration and operation of the Department of Hospital Information Systems at Stroger Hospital of Cook County, including management of various Bureau of Health Services (BOHS) Clinical, Patient Accounting, and Patient Management Application and Network System functions; and project management and coordination services for the implementation of the BOHS Integrated Clinical Information System for all Bureau of Health institutions, for the month of March 2004 (897-260 Account). (See Comm. No. 264541). Purchase Order No. 136963, approved by County Board November 23, 1999 and March 7, 2002.
- 264940 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting four (4) invoices totaling \$57,091.20, part payment for Contract No. 01-15-676H, for infusion pump administration sets for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 264276). Purchase Order No. 136090, approved by County Board December 18, 2001.
- 264956 HONEYWELL, INC., Home and Building Control, Chicago, Illinois, submitting invoice totaling \$118,089.00, 4th part payment for Contract No. 03-53-490, for upgrade of the Honeywell building alarm system (Phase III) for Oak Forest Hospital of Cook County (715/898-510 Account). (See Comm. No. 264306). Purchase Order No. 134686, approved by County Board September 4, 2003.

- 264975 PHILIPS MEDICAL SYSTEMS, Atlanta, Georgia, submitting invoice totaling \$79,701.60, full payment for Contract No. 02-42-1310, for Agilent fetal/maternal ultrasound monitors with transducers and accessories for the Ambulatory and Community Health Network of Cook County (717/893-540 Account). Purchase Order No. 135036, approved by County Board November 7, 2002.
- 264977 MED-TEC, INC., Chicago, Illinois, submitting two (2) invoices totaling \$31,107.85, part payment for Contract No. 04-41-45, for Indexed Patient Positioning System (radiation oncology) equipment and accessories for Stroger Hospital of Cook County (717/897-540 Account). Purchase Order No. 137233, approved by County Board September 4, 2003.
- 264980 SYSTEM SOLUTIONS, INC., Northbrook, Illinois, submitting invoice totaling \$35,250.00, full payment for Contract No. 03-84-445, for computer hardware and software for the Ambulatory and Community Health Network of Cook County (717/893-579 Account). Purchase Order No. 135790, approved by County Board May 6, 2003.
- 264981 SYSTEM SOLUTIONS, INC., Northbrook, Illinois, submitting invoice totaling \$42,844.00, full payment for Contract No. 03-84-445, for computer hardware and software for the Ambulatory and Community Health Network of Cook County (717/893-579 Account). Purchase Order No. 135787, approved by County Board May 6, 2003.
- 264982 SIEMENS MEDICAL SOLUTIONS, Malvern, Pennsylvania, submitting three (3) invoices totaling \$1,005,889.87, part payment for Contract No. 98-43-1089, for software products, services and support for patient accounting, radiology and pharmacy for Stroger Hospital of Cook County, for the months of January and February 2004 (714/897-579 Account). Purchase Order No. 138192, approved by County Board June 16, 1998 and January 22, 2004.
- 264983 PROGRESSIVE INDUSTRIES, INC., Chicago, Illinois, submitting invoice totaling \$222,097.29, part payment for Contract No. 02-72-464 Rebid, for reagents and supplies for vendor provided chemistry analyzers for HIV-1 testing for Stroger Hospital of Cook County (897-365 Account). Purchase Order No. 138475, approved by County Board June 18, 2002.

INDUSTRIAL COMMISSION CLAIMS

THE FOLLOWING INDUSTRIAL COMMISSION CLAIMS SUBMITTED BY RICHARD A. DEVINE, STATE'S ATTORNEY, RECOMMENDING PAYMENT TO THE FOLLOWING CLAIMANTS FOR INJURIES SUSTAINED IN THE COURSE OF THEIR EMPLOYMENT, HAVE BEEN APPROVED AND RECOMMENDED FOR PAYMENT BY THE INDUSTRIAL CLAIMS SUBCOMMITTEE:

- 264811 EPHREN STEWART, JR., in the course of his employment as an Attendant for the Juvenile Temporary Detention Center sustained accidental injuries on April 18, 2000. The Petitioner fell on stairs while escorting residents, and as a result he injured his left knee (left tibial plateau fracture requiring open reduction and internal fixation). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 02-WC-58423 in the amount of \$28,817.25 and recommends its payment. (Finance Subcommittee January 14, 2004). Attorney: Bradley S. Dworkin, Law Office of Bradley S. Dworkin.

264812 DEBORAH YOUNKINS, in the course of her employment as a Biochemist Technician for Stroger Hospital of Cook County sustained accidental injuries on July 10, 2000 and July 24, 2000. The July 10, 2000 accident occurred when the Petitioner was exposed to formaldehyde fumes, and as a result she suffered from headaches, seizures, shortness of breath and occupational asthma (toxic chemical exposure resulting in an elevated reading of formic acid in Petitioner's urine). The July 24, 2000 accident occurred when the Petitioner suffered repetitive trauma due to her work, and as a result she injured both wrists (bi-lateral carpal tunnel syndrome more prominent in her right wrist than left). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 02-WC-32746, 02-WC-32748 and 01-WC-8839 (duplicate filing) in the amount of \$5,500.00 and recommends its payment. (Finance Subcommittee January 14, 2004). Attorney: Bradley S. Dworkin, Law Office of Bradley S. Dworkin.

SUBROGATION RECOVERIES

264891 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$425.13. Claim No. 97000846, Sheriff's Police Department.

Responsible Party: Miguel A. Garcia (Owner), Jose M. Hernandez (Driver),
2441 South Whipple Street, Chicago, Illinois 60623
Damage to: Sheriff's Police Department vehicle
Our Driver: David A. Stewart, Unit #2347
Date of Accident: February 4, 2004
Location: Whipple Street and 26th Street, Chicago, Illinois
(211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 02-51-586.

264893 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$338.58. Claim No. 97000841, State's Attorney's Office.

Responsible Party: Eldon H. Blume, 23212 South Harlem Avenue, Frankfort,
Illinois 60423
Damage to: State's Attorney's Office vehicle
Our Driver: Leroy T. Harris, Unit #2643
Date of Accident: September 23, 2003
Location: Sauk Trail and Indianwood Boulevard, Park Forest, Illinois
(250-444 Account).

264895 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$2,000.33. Claim No. 97000839, Sheriff's Police Department.

Responsible Party: Richard R. Wood, 1000 Grove Street, Evanston, Illinois
60201
Damage to: Sheriff's Police Department vehicle
Our Driver: Richard A. Alvarado, Unit #2135
Date of Accident: December 26, 2003
Location: Dempster Street at Crawford Avenue, Skokie, Illinois
(211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 02-51-586.

SUBROGATION RECOVERIES APPROVED FISCAL YEAR 2004 TO PRESENT: **\$45,230.13**

SUBROGATION RECOVERIES TO BE APPROVED: **\$2,764.04**

SELF-INSURANCE CLAIMS

264890 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$523.62. Claim No. 97004640, Highway Department.

Claimant: Gwown Fu and Shingwen Jiang Hsieh, 975 Charleston Lane, Hoffman Estates, Illinois 60195
Claimant's Vehicle: 1998 Ford Windstar
Our Driver: Ray Figiel, Mower #476
Date of Accident: June 18, 2003
Location: Southbound Roselle Road, north of Central Road, Schaumburg, Illinois

Highway Department vehicle was cutting grass southbound on Roselle Road, north of Central Road in Schaumburg, when a piece of metal flew out and struck the tailgate of Claimant's vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

264892 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$40.48. Claim No. 97004618, Sheriff's Police Department.

Claimant: Car Quest Auto Parts (Owner), Christopher DeGuido (Driver), 15142 LaGrange Road, Orland Park, Illinois 60462
Claimant's Vehicle: 2001 Ford Ranger
Our Driver: Raymond J. Struck, Unit #2032
Date of Accident: June 27, 2003
Location: LaGrange Road at 147th Street, Orland Park, Illinois

Sheriff's Police Department vehicle was traveling southbound on LaGrange Road at 147th Street in Orland Park, behind Claimant. Claimant slowed to make a right turn and was struck in the rear bumper by the County vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

264894 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$554.54. Claim No. 97004845, Department of Central Services.

Claimant: Jon Millikin, 2700 Hampden Court, Apartment #6E, Chicago, Illinois 60614
Claimant's Vehicle: 1997 Mazda Protege
Our Driver: Gregory Zajac, Plate #M95276
Date of Accident: October 5, 2003
Location: Clark Street near Randolph Street, Chicago, Illinois

Claimant's vehicle was parked in the far left southbound lane on Clark Street near Randolph Street in Chicago. The County vehicle pulled out of parking space and struck the left rear door of Claimant's vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

264896 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$4,281.95. Claim No. 97004838, Public Defender's Office.

Claimant: Wendy Brown, 5703 South Damen Avenue, Chicago, Illinois 60636
Claimant's Injuries: Neck and Back
Our Driver: Edwin A. Burnette, Plate #D830945
Date of Accident: January 12, 2004
Location: 8400 South Ashland Avenue, Chicago, Illinois

Public Defender's Office vehicle was traveling southbound on the 8400 block of South Ashland Avenue in Chicago, behind Claimant. Claimant was stopping for traffic and was rear-ended by the County vehicle, which caused the Claimant's vehicle to be propelled into the vehicle ahead, damaging the front and rear of Claimant's vehicle (542-846 Account). (See also Comm. No. 264897).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

264897 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$8,718.49. Claim No. 97004838, Public Defender's Office.

Claimant: United Auto Credit, Subrogee of Wendy Brown, 415 West Golf Road, Suite #26, Arlington Heights, Illinois 60005
Claimant's Vehicle: 2000 Saturn LS1
Our Driver: Edwin A. Burnette, Plate #D830945
Date of Accident: January 12, 2004
Location: 8400 South Ashland Avenue, Chicago, Illinois

Public Defender's Office vehicle was traveling southbound on the 8400 block of South Ashland Avenue in Chicago, behind Claimant. Claimant was stopping for traffic and was rear-ended by the County vehicle, which caused the Claimant's vehicle to be propelled into the vehicle ahead, damaging the front and rear of Claimant's vehicle (542-846 Account). (See also Comm. No. 264896).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

SELF-INSURANCE CLAIMS APPROVED FISCAL YEAR 2004 TO PRESENT: **\$24,810.86**

SELF-INSURANCE CLAIMS TO BE APPROVED: **\$14,119.08**

PROPOSED SETTLEMENTS

264929 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$2,000.00 for the release and settlement of suit regarding Ollie H. Bennett v. Michael Gercone and Michael Sheahan v. Third Party Defendant, Linda Richardson, Case No. 00-L-01088. This matter arises from an allegation of a motor vehicle accident involving a vehicle driven by a Sheriff's Deputy. The matter has been settled for the sum of \$2,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$2,000.00, made payable to Ollie Bennett. Please forward the check to Lauren Klein, Assistant State's Attorney, for transmittal. (See also Comm. Nos. 264204 and 264223).

- 264932 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$6,500.00 for the release and settlement of suit regarding Ali v. DeLaFuente, Case No. 00-C-1227. This matter involves alleged civil rights violations that occurred in March 1998. The matter has been settled for the sum of \$6,500.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$6,500.00, made payable to Ali M. Ali and John M. Beal, his attorney. Please forward the check to Daniel J. Fahlgren, Assistant State's Attorney, for transmittal.
- 264933 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$9,000.00 for the release and settlement of suit regarding Jarrett v. Davis, et al., Case No. 00-C-3653. This matter involves alleged civil rights violations that occurred in March 2000. The matter has been settled for the sum of \$9,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$9,000.00, made payable to Randall Scott Jarrett, Sr. and O'Malley and Madden, P.C., his attorneys. Please forward the check to Daniel J. Fahlgren, Assistant State's Attorney, for transmittal.
- 264934 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$9,000.00 for the release and settlement of suit regarding Gregory Crowder v. Michael Sheahan, et al., Case No. 02-C-4126. This matter arises from an alleged civil rights violation. The matter has been settled for the sum of \$9,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$9,000.00, made payable to Gregory Crowder. Please forward the check to Patrick Smith, Assistant State's Attorney, for transmittal.
- 264935 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$24,000.00 for the release and settlement of suit regarding Johnson v. County of Cook, et al., Case No. 01-L-10373. This matter arises from an allegation of negligence that occurred at Cook County Jail in August 2000. The matter has been settled for the sum of \$24,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of March 29, 2004. State's Attorney recommends payment of \$24,000.00, made payable to Patrick Johnson and Patrick Lamb, his attorney. Please forward the check to Ashley C. Esbrook, Assistant State's Attorney, for transmittal.
- 264938 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$125,000.00 for the release and settlement of suit regarding Mary Cobbs v. County of Cook, et al., Case No. 00-L-430. We have settled this alleged medical negligence case for the sum of \$125,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of October 8, 2003. State's Attorney recommends payment of \$125,000.00, made payable to Mary Cobbs and Marvin A. Brustin, Ltd., her attorney. Please forward the check to Sandra J. Weber, Assistant State's Attorney, for transmittal.

- 264941 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$15,000.00 for the release and settlement of suit regarding Ruben Cedillo v. Walsh Construction Company, et al., Case No. 02-L-6741. Pursuant to the authorization by the Board of Commissioners of Cook County on April 15, 2003, settlement of general liability claims not exceeding \$25,000.00 involving covered claims arising from claimed injuries occurring during construction of Stroger Hospital of Cook County must be approved by the Cook County Director of Risk Management. This claim is for injuries sustained by Plaintiff, Ruben Cedillo on May 26, 2000 and has been approved by the Director of the Cook County Department of Risk Management. State's Attorney recommends payment of \$15,000.00, made payable to Ruben Cedillo and Levin, Riback Law Group, P.C., his attorneys. Bond Issue (22000 Account). Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 264942 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$95,000.00 for the release and settlement of suit regarding Brian Ciborowski v. Walsh/Riteway, et al., Case No. 03-L-6975. We have settled this case for \$95,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of March 29, 2004. This claim arose from claimed injuries occurring during the construction of Stroger Hospital of Cook County, and settlement of this case is pursuant to the Indemnity Fund authorized by the Board of Commissioners on April 15, 2003. State's Attorney recommends payment of \$95,000.00, made payable to Brian Ciborowski and his attorney, Levin, Riback Law Group, P.C. Bond Issue (22000 Account). Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 264944 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$200,000.00 for the release and settlement of suit regarding Timothy Riney v. Walsh/Riteway, et al., Case No. 02-L-1478. We have settled this case for \$200,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of March 29, 2004. This claim arose from claimed injuries occurring during the construction of Stroger Hospital of Cook County, and settlement of this case is pursuant to the Indemnity Fund authorized by the Board of Commissioners on April 15, 2003. State's Attorney recommends payment of \$200,000.00, made payable to Timothy Riney and his attorney, Anesi, Ozmon, Rodin, Novak & Kohn. Bond Issue (22000 Account). Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 264945 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$330,000.00 for the release and settlement of suit regarding Edward Obszanski v. Walsh/Riteway, et al., Case No. 02-L-1476. We have settled this case for \$300,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of March 29, 2004. This claim arose from claimed injuries occurring during the construction of Stroger Hospital of Cook County, and settlement of this case is pursuant to the Indemnity Fund authorized by the Board of Commissioners on April 15, 2003. State's Attorney recommends payment of \$330,000.00, made payable to Edward Obszanski and his attorney, Anesi, Ozmon, Rodin, Novak & Kohn. Bond Issue (22000 Account). Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

264946 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$550,000.00 for the release and settlement of suit regarding Gerald Erdei, Sr. v. Heun Electric Co., et al. and Gerald Erdei, Sr. v. Walsh Construction Company, Case Nos. 02-L-1479 and 02-L-1480. We have settled these cases for \$550,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of March 29, 2004. These claims arose from claimed injuries occurring during the construction of Stroger Hospital of Cook County, and settlement of these cases is pursuant to the Indemnity Fund authorized by the Board of Commissioners on April 15, 2003. State's Attorney recommends payment of \$550,000.00, made payable to Gerald Erdei and his attorney, Anesi, Ozmon, Rodin, Novak & Kohn. Bond Issue (22000 Account). Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

PROPOSED SETTLEMENTS APPROVED FISCAL YEAR 2004 TO PRESENT: **\$7,486,310.77**

PROPOSED SETTLEMENTS TO BE APPROVED: **\$1,365,500.00**

THE FOLLOWING BILLS WERE RECEIVED FROM MEDICAL PROVIDERS FOR SERVICES RENDERED TO PATIENTS WHILE IN CUSTODY OF THE COOK COUNTY SHERIFF'S OFFICE. BILLS ARE APPROVED BY THE COOK COUNTY DEPARTMENT OF RISK MANAGEMENT AND PAYMENT IS RECOMMENDED. THEIR SERVICES WERE RENDERED UNDER THE PATIENT/ARRESTEE PROGRAM SETTLEMENT (499-274):

- 264842 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$356.00, for medical services rendered on May 27, 2002 to patient/arrestee, Ernesto Flores. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$445.00, less discount of \$89.00 = \$356.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 264843 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$902.16, for medical services rendered from May 28-29, 2002 to patient/arrestee, Nicholas Henson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,002.40, less discount of \$100.24 = \$902.16 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 264844 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$137.28, for medical services rendered on May 28, 2002 to patient/arrestee, Nicholas Henson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$171.60, less discount of \$34.32 = \$137.28 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 264845 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$102.40, for medical services rendered on May 29, 2002 to patient/arrestee, Nicholas Henson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$128.00, less discount of \$25.60 = \$102.40 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 264846 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$492.48, for medical services rendered on June 18, 2002 to patient/arrestee, Danny Jindra. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$615.60, less discount of \$123.12 = \$492.48 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 264847 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$80.00, for medical services rendered on June 18, 2002 to patient/arrestee, Danny Jindra. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$100.00, less discount of \$20.00 = \$80.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 264848 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$547.20, for medical services rendered on June 18, 2002 to patient/arrestee, Danny Jindra. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$684.00, less discount of \$136.80 = \$547.20 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 264849 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$356.00, for medical services rendered on June 19, 2002 to patient/arrestee, Danny Jindra. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$445.00, less discount of \$89.00 = \$356.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 264850 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$143.04, for medical services rendered on June 18, 2002 to patient/arrestee, Danny Jindra. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$178.80, less discount of \$35.76 = \$143.04 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 264851 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$103.68, for medical services rendered on June 18, 2002 to patient/arrestee, Danny Jindra. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$129.60, less discount of \$25.92 = \$103.68 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 264852 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$264.00, for medical services rendered on June 18, 2002 to patient/arrestee, Danny Jindra. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$330.00, less discount of \$66.00 = \$264.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 264853 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$1,196.00, for medical services rendered on October 11, 2002 to patient/arrestee, Raymond Brown. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,495.00, less discount of \$299.00 = \$1,196.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 264854 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$40.32, for medical services rendered on October 12, 2002 to patient/arrestee, Derick Clay. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$50.40, less discount of \$10.08 = \$40.32 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 264855 MIDWEST CARDIAC CENTER S.C., Elmhurst, Illinois, submitting invoice totaling \$57.28, for medical services rendered on October 25, 2002 to patient/arrestee, John Ford. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$110.00, less discount of \$52.72 = \$57.28 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 264856 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$290.40, for medical services rendered from November 14-15, 2002 to patient/arrestee, Russell Mackey. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$363.00, less discount of \$72.60 = \$290.40 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 264857 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$160.00, for medical services rendered on November 13, 2002 to patient/arrestee, Russell Mackey. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$200.00, less discount of \$40.00 = \$160.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 264858 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$35.20, for medical services rendered on November 14, 2002 to patient/arrestee, Russell Mackey. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$44.00, less discount of \$8.80 = \$35.20 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 264859 MERCY HOSPITAL AND MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$4,737.47, for medical services rendered from November 15-18, 2002 to patient/arrestee, Karahn Lavender. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$7,901.00, minus \$2,327.50 in unrelated charges, less discount of \$836.03 = \$4,737.47 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 264860 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$16.00, for medical services rendered from January 7-12, 2003 to patient/arrestee, Michael Kilcrease. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$40.00, minus \$20.00 in unrelated charges, less discount of \$4.00 = \$16.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 264861 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$259.20, for medical services rendered from January 6-14, 2003 to patient/arrestee, Michael Kilcrease. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$625.00, minus \$301.00 in unrelated charges, less discount of \$64.80 = \$259.20 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 264862 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$112.80, for medical services rendered on January 15, 2003 to patient/arrestee, Michael Kilcrease. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$141.00, less discount of \$28.20 = \$112.80 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 264863 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$391.20, for medical services rendered from January 6-10, 2003 to patient/arrestee, Michael Kilcrease. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,055.00, minus \$566.00 in unrelated charges, less discount of \$97.80 = \$391.20 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 264864 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$35.20, for medical services rendered on January 9, 2003 to patient/arrestee, Michael Kilcrease. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$44.00, less discount of \$8.80 = \$35.20 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 264865 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$35.20, for medical services rendered from January 7-8, 2003 to patient/arrestee, Michael Kilcrease. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$88.00, minus \$44.00 in unrelated charges, less discount of \$8.80 = \$35.20 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 264866 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$182.40, for medical services rendered from January 11-12, 2003 to patient/arrestee, Michael Kilcrease. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$228.00, less discount of \$45.60 = \$182.40 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 264867 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$6,821.06, for medical services rendered from January 24-25, 2003 to patient/arrestee, Anthony McCline. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$7,578.96, less discount of \$757.90 = \$6,821.06 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 264868 HEART SPECIALISTS, INC., Glenview, Illinois, submitting invoice totaling \$310.89, for medical services rendered from January 28 to February 3, 2003 to patient/arrestee, Mark Lamers. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$365.00, less discount of \$54.11 = \$310.89 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 264869 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$5,317.15, for medical services rendered from May 7-8, 2003 to patient/arrestee, Joanne Hightower. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$5,597.00, less discount of \$279.85 = \$5,317.15 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 264870 GLORIA MEDRANO, M.D., Chicago, Illinois, submitting invoice totaling \$223.00, for medical services rendered from May 7-8, 2003 to patient/arrestee, Joanne Hightower. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$235.00, less discount of \$12.00 = \$223.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 264871 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$5,477.23, for medical services rendered from February 14-16, 2003 to patient/arrestee, Antonio Johnson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$17,116.35, less discount of \$11,639.12 = \$5,477.23 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 264872 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$3,474.00, for medical services rendered from October 12-15, 2002 to patient/arrestee, Derick Clay. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$6,501.97, less discount of \$3,027.97 = \$3,474.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 264873 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$3,474.00, for medical services rendered from November 13-16, 2002 to patient/arrestee, Russell Mackey. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$6,663.46, less discount of \$3,189.46 = \$3,474.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 264874 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$1,433.62, for medical services rendered from December 12-13, 2002 to patient/arrestee, Karen Tarrt. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$4,480.07, less discount of \$3,046.45 = \$1,433.62 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 264875 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$3,474.00, for medical services rendered from December 16-19, 2002 to patient/arrestee, Latanya Maxwell. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$9,703.92, minus \$2,451.27 in unrelated charges, less discount of \$3,778.65 = \$3,474.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 264876 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$8,213.56, for medical services rendered from October 9-12, 2002 to patient/arrestee, Raymond Brown. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$48,627.80, minus \$22,960.42 in unrelated charges, less discount of \$17,453.82 = \$8,213.56 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 264877 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$1,914.86, for medical services rendered from December 31, 2002 to January 2, 2003 to patient/arrestee, Semeal Coleman. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$6,858.78, minus \$4,943.92 in unrelated charges = \$1,914.86 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 264878 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$3,580.08, for medical services rendered from January 14-15, 2003 to patient/arrestee, Elaine James. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$3,977.87, less discount of \$397.79 = \$3,580.08 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 264879 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$2,250.76, for medical services rendered from January 16-17, 2003 to patient/arrestee, William Gray. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$7,033.61, less discount of \$4,782.85 = \$2,250.76 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 264880 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$4,632.00, for medical services rendered from January 23-27, 2003 to patient/arrestee, Louis Hollis. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$8,404.18, minus \$3,258.24 in unrelated charges, less discount of \$513.94 = \$4,632.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

264881 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$6,146.56, for medical services rendered from March 7-12, 2003 to patient/arrestee, Noel Borrero. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$48,755.91, minus \$42,609.35 in unrelated charges = \$6,146.56 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

| | YEAR TO DATE | TO BE APPROVED |
|-----------------------|--------------|----------------|
| TOTAL BILLED | \$914,889.55 | \$198,514.28 |
| UNDOCUMENTED | \$0.00 | \$0.00 |
| UNRELATED | \$398,525.96 | \$79,481.70 |
| DISCOUNT | \$55,399.16 | \$51,256.90 |
| AMOUNT PAYABLE | \$460,964.43 | \$67,775.68 |

264882 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoice totaling \$19,825.05, for payment of medical bills for Workers' Compensation cases incurred by Forest Preserve District employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. Reimbursement by the Forest Preserve District financial department will be made to the County Comptroller on a monthly basis. This request covers bills received and processed from March 24 through April 8, 2004.

264883 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoice totaling \$250,671.67, for payment of medical bills for Workers' Compensation cases incurred by employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. This request covers bills received and processed from March 24 through April 8, 2004.

264926 COUNTY COMPTROLLER, John F. Chambers, submitting list of bills paid during the period of March 23 through April 7, 2004.

* The next regularly scheduled meeting is presently set for Tuesday, April 20, 2004.

ZONING AND BUILDING AGENDA

JUNE 17, 1997

- 213362 MR. & MRS. ROBERT BEAUPRE, Owners, 11 Cosman, Elk Grove Village, Illinois 60007, Application (No. SU-97-05; Z97065). Submitted by Schain, Firsel and Burney, Ltd., 222 North LaSalle Street, Suite 1910, Chicago, Illinois 60601. Seeking a SPECIAL USE, UNIQUE USE in the C-4 General Commercial District for an office trailer as interim office space for an existing landscape company in Section 31 of Elk Grove Township. Property consists of approximately 1.6 acres located on the southwest corner of Biesterfield Road and Lincoln/Martha Streets in Elk Grove Township. Intended use: Unique use for office trailer as interim office space.
- 213365 BANK OF HOMewood, et al, Owner, 2034 Ridge Road, Homewood, Illinois 60430, Application (No. SU-97-06; Z97066). Submitted by Harry Jongsma, c/o Morton Kaplan, 20 North Wacker Drive, #1900, Chicago, Illinois 60606. Seeking a SPECIAL USE, UNIQUE USE in the R-4 Single Family Residence District for the expansion of a mobile home park and to include mobile home sales and mini storage units in Section 18 and 19 of Bloom Township. Property consists of approximately 80 acres located on the north side of Lincoln Highway approximately 1,280 feet east of Torrence Avenue in Bloom Township. Intended use: Mobile home park, mobile home sales, mini storage.
- 213367 COMMONWEALTH EDISON COMPANY, Owner, One First National Plaza, Chicago, Illinois 60603, Application (No. SU-97-07; Z97067). Submitted by same. Seeking a SPECIAL USE in the R-3 Single Family Residence District for an electrical substation with a companion Variance (V-97-63) to increase height of antenna tower from permitted 50 feet to 200 feet in Sections 5 and 6 of Hanover Township. Property consists of approximately 74 acres located north of Shoe Factory Road and south of the Northwest Tollway (I-90) and approximately 770 feet east of Toastmaster Lane in Hanover Township. Intended use: Electrical substation.
- 213434 STANDARD BANK & TRUST COMPANY as Trustee u/t/a dated April 18, 1966 & known as Trust 2860, Owner, 7800 West 95th Street, Hickory Hills, Illinois 60457, Application (No. MA-97-03; Z97072). Submitted by Orchard Hill Building Company, d/b/a Gallagher & Henry, 6280 Joliet Road, Countryside, Illinois 60525. Seeking a MAP AMENDMENT from the R-1 and R-3 Single Family Residential Districts to the R-6 General Residence District for a Planned Unit Development (if granted under companion No. SU-97-08) in Section 6 of Orland Township. Property consists of 32.1 acres situated on the west side of Wolf Road, approximately 520 feet south of 135th Street in Orland Township. Intended use: Residential, both single family and townhomes.
- 213435 STANDARD BANK & TRUST COMPANY as Trustee u/t/a dated April 18, 1966 & known as Trust 2860, Owner, 7800 West 95th Street, Hickory Hills, Illinois 60457, Application (No. SU-97-08; Z97073). Submitted by Orchard Hill Building Company, d/b/a Gallagher & Henry, 6280 Joliet Road, Countryside, Illinois 60525. Seeking a SPECIAL USE in the R-6 General Residence District (if granted under companion No. MA-97-03) for a Planned Unit Development in Section 6 of Orland Township. Property consists of 32.1 acres situated on the west side of Wolf Road, approximately 520 feet south of 135th Street in Orland Township. Intended use: Mixed residential planned unit development.

ZONING AND BUILDING AGENDA

JUNE 17, 1997

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- 213436 SIDNEY KAMP, Owner, 8200 West 145th Place, Orland Park, Illinois 60462, Application (No. SU-97-09; Z97074). Submitted by same. Seeking a SPECIAL USE in the R-3 Single Family Residence District for an accessory structure for the storage of an antique tractor collection in Section 11 of Orland Township. Property consists of approximately 1.52 acres located on the northwest corner of 82nd Avenue and 145th Place commonly known as 8200 West 145th Place in unincorporated Orland Park. Intended use: Storage of antique farm tractor collection.

* The next regularly scheduled meeting is presently set for Tuesday, June 17, 1997